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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-10998-AMC

Glenn Hall
 5 Little John Circle
 Avondale PA 19311

Petition Filed Date: 02/19/2020
 341 Hearing Date: 03/27/2020
 Confirmation Date: 12/02/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 04/08/2020 | \$1,850.00 | | 05/08/2020 | \$1,850.00 | | 06/03/2020 | \$1,850.00 | |
| 07/08/2020 | \$1,850.00 | | 08/13/2020 | \$1,852.00 | | 11/05/2020 | \$3,704.00 | |
| 11/12/2020 | \$1,850.00 | | 12/08/2020 | \$1,850.00 | | 01/06/2021 | \$1,850.00 | |
| 02/02/2021 | \$1,850.00 | | 03/03/2021 | \$1,850.00 | | 03/31/2021 | \$1,850.00 | |
| 04/30/2021 | \$1,850.00 | | 06/03/2021 | \$1,850.00 | | | | |
| Total Receipts for the Period: \$27,756.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,756.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|--------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Glenn Hall | Debtor Refunds | \$0.00 | \$0.00 | \$0.00 |
| 1 | SELECT PORTFOLIO SERVICING INC »» 001 | Mortgage Arrears | \$98,215.72 | \$21,943.47 | \$76,272.25 |
| 2 | PA DEPARTMENT OF REVENUE | Priority Creditors | \$371.55 | \$371.55 | \$0.00 |
| 0 | GARY E THOMPSON ESQ | Attorney Fees | \$1,500.00 | \$1,500.00 | \$0.00 |

Chapter 13 Case No. 20-10998-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$27,756.00 | Current Monthly Payment: | \$1,852.00 |
| Paid to Claims: | \$23,815.02 | Arrearages: | \$14.00 |
| Paid to Trustee: | \$2,275.98 | Total Plan Base: | \$111,110.00 |
| Funds on Hand: | \$1,665.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.